

NOTE SHEET

(17/05/21)

Subject: Submission of Karachi Urban Mobility Project Yellow Line BRTS Officers/ Officials POL Bill For The Month Of May- 2021 to June-2021 for Cost Center KQ 5080 with project ID.AAAKQ00258.

S/o	Petrol ,OIL + Filter +Service Charges	Billing Amount for the Month May-2021	Billing Amount for the Month June-2021	Total
1	MD	40,568	29,712	70,280
2	PD	32,568	29,712	62,280
3	Generator/ General Protocol	83,992	67,708	151,700
5	Dispatch Rider 1	5,428	5,428	10,856
Grand Total		162,556	132,560	295,116

Detail of Allocation, Utilization and Balance is as under:

Project ID	Object	Description	Allocation	Utilization	Balance
AAAKQ00258	A03807	POL Charges	1,500,000	1,095,411	404,589

In the view of above position the balance Amount is Rs.404,589/- in current 2020-2021 allocations and Rs 295,116/- (Two Lac Ninety Five Thousand One Hundred Sixteen Rupees Only) is monthly expenditure for the month of May-2021 & June-2021 which may allow to release from the balance amount in the head of A/C POL charges Object Code A03807.

Submitted for kind perusal and approval of Project Director to release of payments from Assignment Account No. 1163945307, the title Karachi Urban Mobility Project Yellow Line BRTs.

OFFICE ASSISTANT

17/5/21

Project Director Yellow Line BRTS

OK Approved.

17/5/21

Dir (F/A)

P/s review

17/5/21

AC(SMTA): Forward for verification from
Senior Auditor

AS per Bin Invoice Calculation.
Checked & forwarded for further processing.

A. O / (SMTA) Calculation checked from Supporting bill
documents, Submitted for necessary Procure of approval

Dir (SMA) POL Bill submitted & placed for approval.

P.D. XL: 9/5/21

As proposed.
Pls process for payment.

QA.

1. Amount 20
2. Amount 20
3. Amount 20
4. Amount 20
5. Amount 20
6. Amount 20
7. Amount 20
8. Amount 20
9. Amount 20
10. Amount 20
11. Amount 20
12. Amount 20
13. Amount 20
14. Amount 20
15. Amount 20
16. Amount 20
17. Amount 20
18. Amount 20
19. Amount 20
20. Amount 20

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: ISSUANCE AND SIGNATURE ON CHEQUE NO 319258 Rs. 295,116 FAVORING
M/S GOLD PETROLEUM SERVICES ON ACCOUNT OF POL HEAD OF ACCOUNT A03807
POL FOR THE MONTHS OF MAY 21 AND JUNE 21

Refer to the ceiling approved by worthy Project Director at Para 5/n and approval of the worthy Project Director. Following cheque is prepared and placed on board for signature of the authorized signatories please.

Cheque No	Amount	Date	Head of Account	Payee
319258	295,116	11.06.21	A03807 POL	GOLD PETROLEUM SERVICES

TS
OFFICE ASSISTANT

~~PROJECT DIRECTOR~~

11/6/2021.

~~DIRECTOR INFRASTRUCTURE~~

11/6/2021.

~~PROJECT DIRECTOR~~

11/6/2021.

~~OFFICE ASSISTANT~~

issued

TS

Number of Sub Voucher	Object	Classification	Amount	
	A03807	POL Charges	Rs295,116	Ps.
Total			Rs295,116	

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.

2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.

3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.

4. Certified that:

(a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and

(b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents.

**PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH**

**MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH**

Signature and designation of drawing officer

For use in Accountant-General's Office

Pay Rs.(.....)

Pay Rs. (Rupees.....)

District Accounts Officer
Treasury Officer

Assistant Accounts Officer
Assistant Accountant General

**BILL / INVOICE****GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858Bill No. 1044BILLING MONTH: JUNE-2021

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

VEHICLE No.

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-06-21	Supreme	15	Liter	108.56	1628
03-06-21	Supreme	15	Liter	108.56	1628
07-06-21	Supreme	10	Liter	108.56	1086
09-06-21	Supreme	10	Liter	108.56	1086
TOTAL PETROL AMOUNT					5428
Car Engine Oil					0
Car Oil Filter					0
Car Full Service					0
TOTAL BILL AMOUNT					5428
Rupees Five Thousand Four Hundred TwentyEight Only					

SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	50			
TOTAL AMOUNT	5428			

SIGNATURE

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

**BILL / INVOICE****GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 6764BILLING MONTH: JUNE-2021

P.O.L PETROL A03807

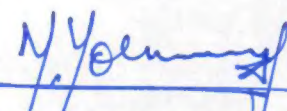
PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

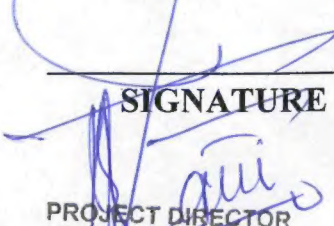
GENERATOR / GENERAL DUTY

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-06-21	Supreme	69	Liter	108.56	7491
02-06-21	Supreme	70	Liter	108.56	7599
03-06-21	Supreme	68	Liter	108.56	7382
04-06-21	Supreme	69	Liter	108.56	7491
07-06-21	Supreme	70	Liter	108.56	7599
08-06-21	Supreme	65	Liter	108.56	7056
09-06-21	Supreme	69	Liter	108.56	7491
10-06-21	Supreme	70	Liter	108.56	7599
TOTAL PETROL AMOUNT					59708
Generator Engine Oil					3000
Generator Oil Filter					3000
Generator Full Service					2000
TOTAL BILL AMOUNT					67708
Rupees SixtySeven Thousand Seven Hundred Eight Only					

SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	550	1	1	1
TOTAL AMOUNT	59708	3000	3000	2000


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


SIGNATURE
PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

**BILL / INVOICE****GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. **1043****BILLING MONTH: JUNE-2021****P.O.L PETROL A03807****PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT**

VEHICLE No. GSE-076

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-06-21	Supreme	50	Liter	108.56	5428
03-06-21	Supreme	50	Liter	108.56	5428
07-06-21	Supreme	50	Liter	108.56	5428
09-06-21	Supreme	50	Liter	108.56	5428
TOTAL PETROL AMOUNT					21712
Car Engine Oil					4500
Car Oil Filter					2500
Car Full Service					1000
TOTAL BILL AMOUNT					29712
Rupees TwentyNine Thousand Seven Hundred Twelve Only					

SUMMARY

	SUPER		OIL	FILTER	SERVICE
TOTAL QUANTITY	200		1	1	1
TOTAL AMOUNT	21712		4500	2500	1000

SIGNATURE

M. Yousef Munir
MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

Project Director
PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

**BILL / INVOICE****GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. **1043**BILLING MONTH: **JUNE-2021**

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

VEHICLE No. GSE-076

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-06-21	Supreme	50	Liter	108.56	5428
03-06-21	Supreme	50	Liter	108.56	5428
07-06-21	Supreme	50	Liter	108.56	5428
09-06-21	Supreme	50	Liter	108.56	5428
TOTAL PETROL AMOUNT					21712
Car Engine Oil					4500
Car Oil Filter					2500
Car Full Service					1000
TOTAL BILL AMOUNT					29712
Rupees TwentyNine Thousand Seven Hundred Twelve Only					

SUMMARY

	SUPER		OIL	FILTER	SERVICE
TOTAL QUANTITY	200		1	1	1
TOTAL AMOUNT	21712		4500	2500	1000

SIGNATURE

M. Yousuf Munir
MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

Project Director
PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

**BILL / INVOICE****GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858Bill No. 1031BILLING MONTH: JUNE-2021

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

VEHICLE No. GSE-808

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-06-21	Supreme	50	Liter	108.56	5428
03-06-21	Supreme	50	Liter	108.56	5428
07-06-21	Supreme	50	Liter	108.56	5428
09-06-21	Supreme	50	Liter	108.56	5428
TOTAL PETROL AMOUNT					21712
Car Engine Oil					4500
Car Oil Filter					2500
Car Full Service					1000
TOTAL BILL AMOUNT					29712
Rupees TwentyNine Thousand Seven Hundred Twelve Only					

SUMMARY

	SUPER		OIL	FILTER	SERVICE
TOTAL QUANTITY	200		1	1	1
TOTAL AMOUNT	21712		4500	2500	1000

SIGNATURE

M. Yousuf Munir
MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

K. Ali
PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

**BILL / INVOICE****GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858Bill No. 6776BILLING MONTH: MAY-2021

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

VEHICLE No.

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
03-05-21	Supreme	10	Liter	108.56	1086
07-05-21	Supreme	10	Liter	108.56	1086
19-05-21	Supreme	10	Liter	108.56	1086
28-05-21	Supreme	20	Liter	108.56	2171
TOTAL PETROL AMOUNT					5428
Car Engine Oil					0
Car Oil Filter					0
Car Full Service					0
TOTAL BILL AMOUNT					5428
Rupees Five Thousand Four Hundred TwentyEight Only					

SUMMARY

	SUPER		OIL	FILTER	SERVICE
TOTAL QUANTITY	50				
TOTAL AMOUNT	5428				

SIGNATURE

MUHAMMAD YOUSUF MUNIR
PROJECT DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

**BILL / INVOICE****GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No: 1028BILLING MONTH: MAY-2021

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT**GENERATOR / GENERAL DUTY**

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
03-05-21	Supreme	55	Liter	108.56	5971
04-05-21	Supreme	50	Liter	108.56	5428
05-05-21	Supreme	55	Liter	108.56	5971
06-05-21	Supreme	49	Liter	108.56	5319
07-05-21	Supreme	49	Liter	108.56	5319
17-05-21	Supreme	57	Liter	108.56	6188
18-05-21	Supreme	59	Liter	108.56	6405
19-05-21	Supreme	55	Liter	108.56	5971
20-05-21	Supreme	59	Liter	108.56	6405
24-05-21	Supreme	55	Liter	108.56	5971
25-05-21	Supreme	49	Liter	108.56	5319
27-05-21	Supreme	58	Liter	108.56	6296
31-05-21	Supreme	50	Liter	108.56	5428
TOTAL PETROL AMOUNT					75992
Generator Engine Oil					3000
Generator Oil Filter					3000
Generator Full Service					2000
TOTAL BILL AMOUNT					83992
Rupees EightyThree Thousand Nine Hundred NinetyTwo Only					

SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	700	1	1	1
TOTAL AMOUNT	75992	3000	3000	2000

M. Younus
MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

[Signature]
SIGNATURE
PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

**BILL / INVOICE****GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 1061BILLING MONTH: MAY-2021

P.O.L PETROL A03807


PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

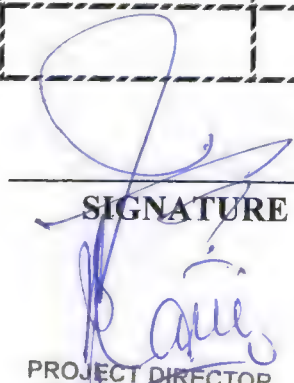
VEHICLE No. GSE-076

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
03-05-21	Supreme	45	Liter	108.56	4885
05-05-21	Supreme	55	Liter	108.56	5971
07-05-21	Supreme	45	Liter	108.56	4885
17-05-21	Supreme	55	Liter	108.56	5971
20-05-21	Supreme	45	Liter	108.56	4885
27-05-21	Supreme	55	Liter	108.56	5971
TOTAL PETROL AMOUNT					32568
Car Engine Oil					0
Car Oil Filter					0
Car Full Service					0
TOTAL BILL AMOUNT					<u>32568</u>
Rupees ThirtyTwo Thousand Five Hundred SixtyEight Only					

SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	300			
TOTAL AMOUNT	32568			


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


SIGNATURE
PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

**BILL / INVOICE****GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858Bill No. 6778BILLING MONTH: MAY-2021

P.O.L PETROL A03807


PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

VEHICLE No. GSE-808

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
03-05-21	Supreme	25	Liter	108.56	2714
05-05-21	Supreme	40	Liter	108.56	4342
06-05-21	Supreme	35	Liter	108.56	3800
07-05-21	Supreme	20	Liter	108.56	2171
17-05-21	Supreme	25	Liter	108.56	2714
18-05-21	Supreme	40	Liter	108.56	4342
21-05-21	Supreme	35	Liter	108.56	3800
24-05-21	Supreme	35	Liter	108.56	3800
26-05-21	Supreme	45	Liter	108.56	4885
TOTAL PETROL AMOUNT					32568
Car Engine Oil					4500
Car Oil Filter					2500
Car Full Service					1000
TOTAL BILL AMOUNT					40568
Rupees Fourty Thousand Five Hundred SixtyEight Only					

SUMMARY

	SUPER		OIL	FILTER	SERVICE
TOTAL QUANTITY	300		1	1	1
TOTAL AMOUNT	32568		4500	2500	1000


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


SIGNATURE

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

BOOK No. 03193

A03807

CHEQUE No. 319258

KD 5080

1163045307

AAALR. 00258

OFFICE OF THE

Karachi Urban Mobility
Project Yellaw Line RRT

ASSIGNMENT ACCOUNT CHEQUE

Dated 11-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TO THE TREASURY OR SUB-TREASURY OFFICER

Pay to GOL B PETROLEUM SERVICES or order
Rupees TWO HUNDRED NINETY FIVE THOUSAND ONE HUNDRED SIXTEEN
and charge the same against the account of only

Rs. = 295,116/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
TRANSIT AUTHORITY
GOVT OF SINDH

G. N. / 12/6/21

ADP NO. 1908/2020-21
Project ID AAKQ00258
Cost Centre-KQ5080
Object Code A-03807

FORM T.R.30
(See Rule 306)
Fully vouched Bill for the month of MAY & JUNE 2021
Bill No:

ID CODE: AAKQ00258
Cost Centre Code: KQ-5079
A/C # 1163945307

Major Function 04 ECONOMIC AFFAIRS
Minor Function 045 CONSTRUCTION AND TRANSPORT
Detail Function 0452 ROAD TRANSPORT
045203 ROAD TRANSPORT

Voucher No:
Payment for

KMP-YLBRTS
SMTA, TMTD,
Govt. of Sindh
Karachi

No. of Sub Voucher	Code No.	A-03807 - POL Charges	Amount	Rs295,116
	<u>A09</u>	<u>Utilities</u>	<u>A033</u>	
Transport	A09501	Gas.	A03301	
Machinery & Equipment	A09601	Water.	A03302	-
Furniture & Fixture.	A09701	Electricity	A03303	
Other	A09801	Hot & Cold Water Charges	A03304	-
Hardware	A09201	Other	A03370	-
Software	A09202	-	Total	-
I.T Equipment	A09203	-	<u>A039</u>	
	Total	<u>General</u>	A03901	
<u>Repair & Maintenance</u>	<u>A13</u>	Stationary	A03902	-
Transport	A13001	Printing & Publication	A03903	-
Machinery & Equipment	A13101	Conference / Seminars		
Furniture & Fixture	A13201	Workshop / Symposia		
		Hire of vehicle.	A03904	-
<u>Building & Structure</u>	<u>A133</u>	News Paper & Periodical & Books.	A03905	
Office Building	A13301	Uniform & Protective Clothing	A03906	-
Residential Building	A13302	Advertising & Publicity	A03907	-
Others Building	A13303	Cost of Other Store.	A03942	-
Structure.	A13304	Others. (Misc)	A03970	
Others.	A13370	Pension Contribution	A04101	-
	Total	-	Total	-
<u>Computer Equipment</u>	<u>A137</u>	<u>Occupancy Costs.</u>	<u>A034</u>	
Hardware	A13701	Charges.	A03401	-
Software	A13702	Rent for office Building	A03402	
Rep of I.T Equipment	A13703	Rent for Residential Building	A03403	-
	Total	Rent for other Building	A03404	-
<u>Operating Expenses</u>	<u>A03</u>	Royalties	A03406	-
<u>Travel & Transportation</u>	<u>A038</u>	Rate & Taxes	A03407	-
Transportation of Goods.	A03806		Total	-
POL Charges	A03807			
Conveyance Charges.	A03808	Rs295,116 <u>Repair & Maintenance of Garden.</u>	A-13	
Others.	A03820	Repair of Garden.	A13801	-
	Total	-	Total	-
	<u>A032</u>	Grand Total		295,116
<u>Communication</u>	<u>A03201</u>			
Postage & Telegraph	A03201	-		
Telephone & Trunk Call	A03202	-		
Telex & Tele-printer Fax.	A03203	-		
Electronic Communication	A03204	-		
Courier & Pilot Service	A03205			
Others.(Communication)	A03270			
	Total	-		

MUHAMMAD YOUSUF AHMIR
DIRECTOR, INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY,
GOVT OF SINDH



GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT - YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
No: PD/YLS/ACCTT/POL/2020-21

Dated: 11th June, 2021

ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to Rs. 295,116/- (Rupees Two Hundred Ninety Five Thousand One Hundred & Sixteen only) on account of POL Charges for the month of May & June, 2021 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of May & June, 2021.

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center KQ-5079 Project ID AAAKQ00258 A-03807 POL Charges during the current financial year 2020-21.

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
KUMP - YLCBRTS
PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH